

July 31, 1974

MEMORANDUM

TO: Boston Redevelopment Authority
FROM: Robert T. Kenney, Director
SUBJECT: South End Project, Mass. R-56
Charge-Off - Accounts Receivable

There is attached a list of 20 accounts receivable, all former occupants of the Castle Square area of the South End Project, acquired by the Boston Redevelopment Authority in December of 1962. All efforts to collect by the Site Office staff and by the collection agency, Wasserman and Salter, failed. No relocation payment claims have been filed or paid on these accounts.

It is requested that the Authority charge off these accounts as uncollectible and make the findings required by H.U.D. procedure that:

1. there is no reasonable prospect of collection;
2. that probable costs of further efforts to collect would not be warranted.

SOUTH END URBAN RENEWAL PROJECT

Acct. No.	Name	Address	Amount
16	Caroline Gaddy	2 Cobb St.	\$ 86.00
31	James Woo	17 Cobb St.	35.00
44	J. J. Dundon	8 Cobb St.	189.30
45	James Rehilly	10 Cobb St.	170.00
62	M. Carabities	31 Compton St.	60.00
179	Dover Key Shop	86 Dover St.	82.50
235	Mrs. Gannon	45 Compton St.	206.00
362	George's Furniture	49 Compton St.	436.00
381	Jack Glaster	52 Compton St.	126.80
386	Grace Williams	52 Compton St.	157.50
422	Jean Vivier	81 Middlesex St.	172.00
504	Osgood Animal Hospital	50 Village St.	125.00
525	Ana Grolnic	44 Emerald St.	175.00
601	Rose Lopes	39 Village St.	83.00
667	Gene's Floor Covering	22A Dover St.	430.00
668	Wesson's Rooming House	22A Dover St.	358.40
745	David Walker	446 Tremont St.	200.00
812	Club Zara	390 Tremont St.	326.00
814	Capital China	150 Herald St.	429.00
248	Claude Edwards	Braddock Hotel	74.50
			\$ 3,922.00

